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APPROPRIATION ORDINANCE NO. A- 194-

AN ORDINANCE appropriating monies into depleted accounts for the 1990 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1990.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1990 budgets of various departments to provide sufficient operating funds for the remainder of 1990;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That there is hereby appropriated to the SECTION 1. 1990 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

| 20 | | A | DDITIONAL APPROPRIATIONS | | |
|----|-------|--------------|--|----------|---------------------|
| 21 | | | | | TIONAL PRIATIONS |
| 22 | GENER | AL FUND | | | |
| 23 | * | Controller O | ffice | | |
| 24 | | 4100 | Personal Services | \$ | 40,000 |
| 25 | | 4200 4300 | Supplies & Materials Other Services & Charges | \$ \$ \$ | 3,000 |
| 26 | * | Metropolitan | Human Relations | | |
| 27 | | 4100 | Personal Services | \$ | 8,000 |
| 28 | | 4300 4400 | Other Services & Charges Capital Outlays | \$ \$ \$ | 700 |
| 29 | | Board of Wor | | | |
| 30 | | 4100 | Personal Services | \$ | 900 |
| 31 | | 4200 4400 | Supplies & Materials Capital Outlays | \$ | 500 537,100 |
| 32 | | | | | 00,,200 |
| | * | Board of Wor | | | |
| | | 4300 | Other Services & charges | \$ | 125,500 |
| | 11 | | | | |

| 1 | | | | | | |
|----|--|----------------------|---|----|----------|-------------------------|
| 2 | * | Weights & Me | easures | | | |
| 3 | | 4100 4300 | Personal Services Supplies & Materials | | \$ | 500 2,000 |
| 4 | * | C. & E.D. O | ffice | | | |
| 5 | | 4100 | Personal Services | | \$ | 700 |
| 6 | * | Law | | | | |
| 7 | | 4300 | Supplies & Materials | | \$ | 10,000 |
| 8 | * | Police Depar | rtment | | | |
| 9 | | 4100 | Personal Services | | \$ | 31,600 |
| 10 | | 4300 | Supplies & Materials | | ş | 29,400 |
| 11 | * | Communication | | | | |
| 12 | | 4100 4400 | Personal Services Capital Outlays | | \$ | 5,000 |
| 13 | * | Data Process | sing | | | |
| 14 | | 4300 | Supplies & Materials | | \$ | 52,000 |
| 15 | * | <u>Payroll</u> | | | | |
| 16 | | 4100 | Personal Services | | \$ | 20,000 |
| 17 | * | Purchasing | | | | |
| 18 | | 4100 | Personal Services | | \$ | 6,500 |
| 19 | * | Unablicated | Palanco | | • | 513,700 |
| 20 | * Unobligated Balance \$ 513,700 GENERAL FUND TOTAL \$1,518,100 | | | | | |
| 21 | GENERA | L FUND TOTAL | | | \$T | ,518,100 |
| 22 | FIRE F | UND | | | | |
| 23 | | 4100 Pe | ersonal Services | \$ | 58, | 000 |
| 24 | Unobligated Balance \$ 124,200 | | | | | |
| 25 | FIRE FUND TOTAL \$ 182,200 | | | | | 200 |
| 26 | | a abututamba | TTON | | | |
| 27 | | G ADMINISTRA | FION | | | |
| 28 | CPG2 | | 14-1 0-41 | c | 115 | 000 |
| 29 | | | apital Outlays | | 115, | |
| 30 | PARKIN | G ADMINISTRA | TION TOTAL | \$ | 115, | 000 |
| 31 | MVH FU | IND | | | | |
| 32 | * | Street Engi | neering | | | |
| | | 4100 4200 4300 | Personal Services Supplies & Materials Other Services & Charg | es | \$ \$ \$ | 12,000 900 62,000 |

| 1 | | | |
|----|--------------------------|--|-------------------------|
| 2 | * Street Departme | <u>nt</u> | |
| 3 | | Personal Services Supplies & Materials | \$ 60,800 \$ 17,500 |
| 4 | 4300 | Other Services & Charges Capital Outlays | \$ 145,000 \$ 40,000 |
| 5 | MVH FUND TOTAL | ouplear outlays | |
| | MVH FUND TOTAL | | \$ 338,200 |
| 6 | LOCAL ROADS & STREET | | |
| 7 | Unobligated | d Balance | \$ 45,000 |
| 8 | LOCAL ROADS & STREET TO | OTAL | \$ 45,000 |
| 9 | | | |
| 10 | PARKS & RECREATION 121 | | |
| 11 | | Personal Services Other Services & Charges | \$ 163,400 \$ 19,000 |
| 12 | PARKS & REC 121 TOTAL | other bervioes a charges | |
| 13 | PARAS & REC 121 TOTAL | | \$ 182,400 |
| 14 | BOND-DEBT SERVICE 20 | | |
| 15 | * Park Bond | | |
| 16 | 4300 | Other Services & Charges | \$ 400 |
| 17 | BOND-DEBT SERVICE 20 To | OTAL | \$ 400 |
| 18 | FIRE PENSION OFFICE | | |
| 19 | 4300 | Other Services & Charges | \$ 21,000 |
| 20 | FIRE PENSION OFFICE TO | TAL | \$ 21,000 |
| 21 | POLICE PENSION OFFICE | | |
| 22 | | Personal Services | \$ 3,800 \$ 200 |
| 23 | | Supplies & Materials Other Services & Charges | \$ 200 \$ 11,800 |
| 24 | POLICE PENSION PAYMENT | <u>s</u> | |
| 25 | 4100 | Personal Services | \$ 137,500 |
| 26 | POLICE PENSION TOTAL | | \$ 153,300 |
| 27 | CIVIL CITY FUNDS | | An FFF (00 |
| 28 | ADDITIONAL APPROPRIATION | ON GRAND TOTAL | \$2,555,600 |
| 29 | SECTION 2. Tha | at the following accounts of | the various |
| 30 | departments or funds | listed below are hereby redu | ced in the |
| 31 | following amounts resp | ectively, to wit: | |
| 32 | | | |
| | | | |

| 1 | | | | | | |
|----|--------------------------------|--------------|--|----------|-----------------|--|
| 2 | REDUCED APPROPRIATIONS REDUCED | | | | | |
| 3 | GENERAL FUND | | | | | |
| 4 | * Mayor | Office | | | | |
| 5 | | 4100 | Personal Services | \$ | 21,500 | |
| 6 | * Risk | Manageme: | nt . | | | |
| 7 | | 4100 4200 | Personal Services | \$ | 36,000 | |
| 8 | | 4300 | Supplies & Materials Other Services & Charges | \$ | 2,600 25,400 | |
| 9 | * Right | of Way | | | | |
| 10 | | 4300 | Other Services & Charges | \$ | 500 | |
| 11 | * Board | of Works | - Garbage | | | |
| 12 | | 4300 | Other Services & Charges | \$1, | 300,000 | |
| 13 | * Stree | t Light O | perations | | | |
| 14 | | 4200 4300 | Supplies & Materials Other Services & Charges | \$ \$ \$ | 8,200 57,500 | |
| 15 | | 4400 | Capital Outlays | \$ | 56,400 | |
| 16 | * Trans | portation | Office | | | |
| 17 | | 4100 4200 | Personal Services Supplies & Materials | \$ | 7,300 | |
| 18 | | 4300 | Other Services & Charges | \$ | 1,600 | |
| 19 | GENERAL FUNI | TOTAL | | \$1, | 518,100 | |
| 20 | FIRE FUND | | | | | |
| 21 | FIRE FUND | 4200 | Other Services & Charges | ċ | 22,200 | |
| 22 | | 4300 4400 | Capital Outlays | \$ | 160,000 | |
| 23 | FIRE FUND TO | TAL | | \$ | 182,200 | |
| 24 | PARKING ADMI | NISTRATIO | <u>N</u> | | | |
| 25 | | Street Me | ters - Unobligated Balance | \$ | 115,000 | |
| 26 | MVH FUND | | | | | |
| 27 | | Street De | partment - Unobligated Balar | nce \$ | 338,200 | |
| 28 | LOCAL ROADS & STREET | | | | | |
| 29 | * Trafi | ic Engine | ering | | | |
| 30 | | | Supplies & Materials Other Services & Charges | \$ | 43,000 | |
| 31 | LOCAL ROADS | | | \$ | 45,000 | |
| 32 | PARKS & RECH | | | - | | |
| | | | ed Balance | s | 182,400 | |
| | | - | | | | |

BOND-DEBT SERVICE 20

| * 5 | Street Bonds | | |
|------------|----------------|--------------------------|---------------|
| | 4300 | Other Services & Charges | \$ 400 |
| FIRE PEN | SION OFFICE | | |
| | | Unobligated Balance | \$ 21,000 |
| POLICE E | PENSION OFFICE | | |
| | | Unobligated Balance | \$ 15,800 |
| * <u>I</u> | Police Pension | Payments | |
| | 4100 | Personal Services | \$ 137,500 |
| POLICE E | PENSION TOTAL | | \$ 153,300 |
| | | | |

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

\$2,555,600

APPROVED AS TO FORM AND LEGALITY

REDUCED APPROPRIATIONS

GRAND TOTAL

2 J. Timath McCaula

J. Timothy McCaulay, City Attorney

| Read the first time in full and on mot seconded by alice , and duly title and referred to the Committee on City Plan Commission for recommendation) and due legal notice, at the Council Conference R Fort Wayne, Indiana, on Juely, the of | adopted, read the second time by (and the Public Hearing to be neld after |
|---|---|
| DATED: 10-5-50 | A E. KENNEDY, CITY CLERK |
| Read the third time in full and on mot seconded by a large , and dul passage. PASSED (LOST) by the following v | y adopted, placed on its |
| _ AYES NAYS | ABSTAINED ABSENT |
| TOTAL VOTES | |
| BRADBURY | |
| BURNS | |
| EDMONDS. | |
| GiaQUINTA | |
| HENRY | |
| LONG | - |
| REDD | |
| SCHMIDT | |
| TALARICO | |
| | Landia & Kennedy RA E. KENNEDY, CITY CLERK |
| Passed and adopted by the Common Counc | cil of the City of Fort Wayne, |
| Indiana, as (ANNEXATION) (APPROPRIATE | |
| (SPECIAL) (ZONING MAP) ORDINANCE | RESOLUTION NO. 1-14-90 |
| on the 23 W day of October | m , 19 90. |
| SANDRA E. KENNEDY, CITY CLERK PRESI | |
| SANDRA E. KENNEDY, CITY CLERK PRESI | DING OFFICER |
| Presented by me to the Mayor of the Ci | ity of Fort Wayne Indiana on |
| the 24th day of One | Then |
| at the hour of 2:30 o'clock | M.F.S.T |
| | indra f. Lennedy |
| | RA E. KENNEDY, CITY CLERK |
| Approved and signed by me this 29t | |
| 19 90, at the hour of (1:30 o'c) | day of UCPOG |
| 0,01 | 17 .M., E.S.T. |
| | 1-11666 |
| PAUL | HELMKE, MAYOR |



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1208

SANDRA E. KENNEDY, CITY CLERK

October 10, 1990

Ms. Connie Lambert Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, IN

Dear Ms. Lambert:

Please give the attached full coverage on the dates of October 13 & October 20, 1990, in both the News Sentinel and Journal Gazette.

> RE: Legal Notice for Common Council of Fort Wayne, IN

> > Bill No. A-90-10-18 Appropriation Ordinance

Please send us 6 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy City Clerk

SEK/ne ENCL:

| MOFICE IS Hereby given to the taxpayers of the City of Fort Way | me. | | | | |
|---|---------------|--|--|--|--|
| Allen County, Indiana, that the Common Council of said Municipality | | | | | |
| will, at the Council Chambers, City-County Building, Fort Wayne, | | | | | |
| Indiana, on Tuesday, the 23rd day of October | - | | | | |
| 19 90 , at 7:00 P.M. o'clock, Eastern Standard Time, consider | r the | | | | |
| following additional appropriations which said Council considers | | | | | |
| necessary to meet an extraordinary emergency existing at this ti | | | | | |
| BILL NO. A-90-10-18 | | | | | |
| 6 WHEREAS, an emergency exists for the appropriation | on of | | | | |
| 7 additional monies to the 1990 budgets of various departs | | | | | |
| 8 to provide sufficient operating funds for the remainde | | | | | |
| 9 1990; | | | | | |
| 10 WHEREAS, adequate funds exist in the unappropriated | d and | | | | |
| 11 unobligated balance of the funds specified and in | | | | | |
| 12 appropriations of certain departments as specified; and | | | | | |
| WHEREAS, such appropriations and transfers have | been | | | | |
| 14 recommended by the City Controller. | | | | | |
| 15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF | | | | | |
| THE CITY OF FORT WAYNE, INDIANA: | | | | | |
| 17 SECTION 1. That there is hereby appropriated to | the | | | | |
| 18 1990 budget accounts of the various departments listed be | | | | | |
| 19 the following amounts, respectively, to-wit: | | | | | |
| 20 ADDITIONAL APPROPRIATIONS | | | | | |
| 21 ADDITION | AL | | | | |
| 22 | <u> PIONS</u> | | | | |
| GENERAL FUND 23 | | | | | |
| * Controller Office | | | | | |
| Personal Services \$ 40 25 4200 Supplies & Materials \$ 3 | ,000 | | | | |
| 26 | ,000 | | | | |
| * Metropolitan Human Relations | | | | | |
| 4100 Personal Services \$ 8 98 4300 Other Services & Charges \$ | 700 | | | | |
| 29 Capital Outlays \$ 1 | ,000 | | | | |
| * Board of Works Office 30 | | | | | |
| 4100 Personal Services \$ 31 4200 Supplies & Materials \$ | 500 | | | | |
| 32 4400 Capital Outlays \$ 537 | ,100 | | | | |
| * Board of Works Hydrants | | | | | |
| 4300 Other Services & charges \$ 125 | ,500 | | | | |

| 1 | | | | | | | |
|----|-------------------------------|----------------------|---|----|------------|-------------------------|--|
| 2 | * | Weights & Me | asures | | | | |
| 3 | | 4100 4300 | Personal Services Supplies & Materials | | \$ | 500 2,000 | |
| 4 | * | C. & E.D. Of | fice | | | | |
| 5 | · W | 4100 | Personal Services | | \$ | 700 | |
| 6 | * | Law | | | | | |
| 7 | | 4300 | Supplies & Materials | | \$ | 10,000 | |
| 8 | * | Police Depar | tment | | | | |
| 9 | | 4100 | Personal Services | | \$ | 31,600 | |
| 10 | | 4300 | Supplies & Materials | | Ş | 29,400 | |
| 11 | * | Communication | | | | | |
| 12 | | 4100 4400 | Personal Services Capital Outlays | | \$ | 5,000 | |
| 13 | * | Data Process | ing | | | | |
| 14 | | 4300 | Supplies & Materials | | \$ | 52,000 | |
| 15 | * | Payroll Payroll | | | | | |
| 16 | | 4100 | Personal Services | | \$ | 20,000 | |
| 17 | ske | Purchasing | | | | | |
| 18 | | 4100 | Personal Services | | \$ | 6,500 | |
| 19 | * | Unobligated 1 | Ralance | | \$ | 513,700 | |
| 20 | | L FUND TOTAL | Datance | | | ,518,100 | |
| 21 | GENERA | TATOT COND 1 | | | 31 | ,518,100 | |
| 22 | FIRE F | UND | | | | | |
| 23 | | 4100 Pe: | rsonal Services | \$ | 58, | 000 | |
| 24 | Unobligated Balance \$ 124,20 | | | | 200 | | |
| 25 | FIRE FUND TOTAL | | | | \$ 182,200 | | |
| 26 | | | | | | | |
| 27 | | G ADMINISTRAT | <u>TON</u> | | | | |
| 28 | CPG2 | | | | | | |
| 29 | | | pital Outlays | \$ | 115, | | |
| 30 | PARKIN | G ADMINISTRAT | ION TOTAL | \$ | 115, | 000 | |
| 31 | MVH FU | IND | | | | | |
| 32 | * | Street Engine | eering | | | | |
| | | 4100 4200 4300 | Personal Services Supplies & Materials Other Services & Charges | | \$ \$ \$ | 12,000 900 62,000 | |

| 1 | | | | |
|----|---|-------------------------|---|---------------------------------|
| 2 | | * Street Departmen | <u>nt</u> | |
| 3 | | 4200 | Personal Services Supplies & Materials | \$ 60,800 \$ 17,500 |
| 4 | | | Other Services & Charges Capital Outlays | \$ 145,000 \$ 40,000 |
| 5 | | MVH FUND TOTAL | | \$ 338,200 |
| 6 | | | | |
| 7 | | LOCAL ROADS & STREET | | |
| 8 | , | Unobligated | <u>Balance</u> | \$ 45,000 |
| 9 | | LOCAL ROADS & STREET TO | DTAL | \$ 45,000 |
| 10 | | PARKS & RECREATION 121 | | |
| 11 | | 4100 P | Personal Services | \$ 163,400 |
| 12 | | 4300 O | ther Services & Charges | \$ 19,000 |
| 13 | | PARKS & REC 121 TOTAL | | \$ 182,400 |
| 14 | | BOND-DEBT SERVICE 20 | | |
| 15 | | * Park Bond | | |
| | | | ther Services & Charges | \$ 400 |
| 16 | | BOND-DEBT SERVICE 20 TO | | |
| 17 | | | TAL | \$ 400 |
| 18 | | FIRE PENSION OFFICE | | |
| | | 4300 0 | ther Services & Charges | \$ 21,000 |
| 20 | | FIRE PENSION OFFICE TOT | PAL | \$ 21,000 |
| 21 | | POLICE PENSION OFFICE | | |
| 22 | | | Personal Services Supplies & Materials | \$ 3,800 \$ 200 \$ 11.800 |
| 23 | | | ther Services & Charges | \$ 11,800 |
| 24 | | POLICE PENSION PAYMENTS | | |
| 25 | | 4100 P | Personal Services | \$ 137,500 |
| 26 | | POLICE PENSION TOTAL | | \$ 153,300 |
| 27 | | CIVIL CITY FUNDS | W ADAMA MAMA | 40 555 600 |
| 28 | | ADDITIONAL APPROPRIATIO | ON GRAND TOTAL | \$2,555,600 |
| 29 | | SECTION 2. That | t the following accounts of | the various |
| 30 | | departments or funds 1 | isted below are hereby redu | ced in the |
| 31 | | following amounts respe | ctively, to wit: | • |
| 32 | | | | |

| 1 | | | | | |
|----|---------------|--------------|--|-------------|-------------------|
| 2 | REDUCED APP | ROPRIATION | | REDU | ICED |
| 3 | GENERAL FUN | D | APE | ROPR | <u> IATIONS</u> |
| 4 | * Mayo | r Office | | | |
| 5 | ÷ | 4100 | Personal Services | \$ | 21,500 |
| 6 | * Ris | k Manageme | nt | , | |
| 7 | | 4100 | Personal Services | Ś | 36,000 |
| 8 | | 4200 4300 | Supplies & Materials Other Services & Charges | \$ \$ | 2,600 25,400 |
| 9 | * Righ | t of Way | | 4 | 20/400 |
| 10 | | 4300 | Other Services & Charges | \$ | 500 |
| 11 | * Board | d of Works | - | | |
| 12 | | 4300 | Other Services & Charges | \$1 | ,300,000 |
| 13 | * Stre | et Light O | - | V - | , , |
| 14 | | 4200 | Supplies & Materials | \$ | 8,200 |
| 15 | | 4300 | Other Services & Charges Capital Outlays | \$ \$ | 57,500 |
| _ | * Trans | | | Þ | 56,400 |
| 16 | * Trans | sportation | | | |
| 17 | | 4100 4200 | Personal Services Supplies & Materials | \$ \$ | 7,300 1,100 |
| 18 | | 4300 | Other Services & Charges | \$ | 1,600 |
| 19 | GENERAL FUN | D TOTAL | | \$1 | ,518,100 |
| 20 | FIRE FUND | | | | |
| 21 | I IIII I OIID | 4300 | Other Services & Charges | ć | 22 200 |
| 22 | , | 4400 | Capital Outlays | \$ | 22,200 160,000 |
| 23 | FIRE FUND TO | OTAL | | \$ | 182,200 |
| 24 | PARKING ADM | INISTRATIO | N | | |
| 25 | | Street Me | ters - Unobligated Balance | \$ | 115,000 |
| 26 | MVH FUND | | • | | |
| 27 | | Street De | partment - Unobligated Balanc | e <u>\$</u> | 338,200 |
| 28 | LOCAL ROADS | & STREET | | | |
| 29 | * Traft | fic Engine | ering | | |
| 30 | | 4200 | Supplies & Materials | \$ | 43,000 |
| 31 | | 4300 | Other Services & Charges | \$ | 2,000 |
| 32 | LOCAL ROADS | | | \$ | 45,000 |
| | PARKS & RECI | REATION 12 | 1 | | |
| | | Unobligate | ed Balance | \$ | 182,400 |

PAGE 5

| 1 | |
|----|---|
| 2 | BOND-DEBT SERVICE 20 |
| 3 | * Street Bonds |
| 4 | 4300 Other Services & Charges \$ 400 |
| 5 | FIRE PENSION OFFICE |
| 6 | Unobligated Balance \$ 21,000 |
| 7 | POLICE PENSION OFFICE |
| 8 | Unobligated Balance \$ 15,800 |
| 9 | * Police Pension Payments |
| 10 | 4100 Personal Services \$ 137,500 |
| 11 | POLICE PENSION TOTAL \$ 153,300 |
| 12 | REDUCED APPROPRIATIONS |
| 13 | GRAND TOTAL \$2,555,600 |
| 14 | |
| 15 | SECTION 3. That this Ordinance shall be in full force |
| 16 | and effect from and after its passage and any and all |
| 17 | necessary approval by the Mayor. |
| 18 | |
| 19 | Thomas C. Henry |
| 19 | Councilmember |

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set a part out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| A-04-90 | AMOUNT REQUESTED AMOUNT APPROPRIATED |
|--------------------------------|--------------------------------------|
| BILL NO. A-90-10-18 | \$\$ |
| SEE ATTACHED ORDINANCE | |
| A-04-90 BILL NO. A-90-10-18 | \$\$ |
| SEE ATTACHED ORDINANCE | |
| ADOPTED 23 we | DAY OF October 19 90 |
| AYES | NAYS |
| 18.77 | JANET G. BRADBURY abstain |
| en hatern. | PAUL M. BURNS |
| Cetus R Dolynords | CLETUS R. EDMONDS |
| Man Chamber | MARK E. GiaQUINTA |
| - frage Doctory | THOMAS C. HENRY |
| Card Xorg | DAVID C. LONG |
| Marie 3 Age | CHARLES B. REDD |
| O)SQm,W | DONALD J. SCHMIDT |
| | SAMUEL J. TALARICO |
| Sandra J. Kennedi | V AUDITORIO |
| SANDRA E. KENNEDY, CITY CLERK | AUDITOR'S OFFICE |
| Issued 9-21-64 | Tought Ro |
| | AUDITOR OF ALLEN COUNTY |

APPROPRIATION ORDINANCE NO. A- 194-

AN ORDINANCE appropriating monies into depleted accounts for the 1990 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1990.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1990 budgets of various departments to provide sufficient operating funds for the remainder of 1990;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1990 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

| 21 | | | | | TIONAL PRIATIONS |
|----|--------|-----------------------|--------------------------|----------------|---------------------|
| 22 | GENERA | AL FUND | | | |
| 23 | * | Controller Off | ice | | |
| 24 | | | | å | 40.000 |
| | | 4100 | Personal Services | 5 | 40,000 |
| 25 | | 4200 | Supplies & Materials | \$ \$ \$ | 3,000 |
| | | 4300 | Other Services & Charges | Ş | 50,000 |
| 26 | | | | | |
| | * | <u>Metropolitan H</u> | uman Relations | | |
| 27 | | | | | 0 000 |
| 2. | | 4100 | Personal Services | \$ \$ \$ | 8,000 |
| 28 | 1 | 4300 | Other Services & Charges | ş | 700 |
| 7 | | 4400 | Capital Outlays | Ş | 1,000 |
| 29 | | | | | |
| 20 | * | Board of Works | <u>Office</u> | | |
| 30 | | | | | |
| 00 | | 4100 | Personal Services | \$ \$ | 900 |
| 31 | | 4200 | Supplies & Materials | \$ | 500 |
| OI | 11 | 4400 | Capital Outlays | \$ | 537,100 |
| 32 | | , | • | | |
| 34 | * | Board of Works | Hydrants | | |
| | | 4300 | Other Services & charges | \$ | 125,500 |

| 1 | | | | | | | | |
|---------------------------------|---------|----------------|---------------|--------------|---|------|----------|--------------|
| 2 | * | Weights | & Meas | ures | | | | |
| 3 | | 410 430 | | | Services & Materials | | \$ | 500 2,000 |
| 4 | * | C. & E.D | . Offi | ce | | | | |
| 5 | | 410 | 0 | Personal | Services | | \$ | 700 |
| 6 | * | Law | | | | | | |
| 7 | | 430 | 0 | Supplies | & Materials | | \$ | 10,000 |
| 8 | * | Police D | <u>epartm</u> | ent | | | | |
| 9 | | 410 430 | | | Services & Materials | | \$ \$ | 31,600 |
| 10 | * | Communic | | | a made tale | | ٧ | 23,400 |
| 11 | | 410 | | | Services | | \$ | 5,000 |
| 12 | | 440 | | Capital | | | \$ | 80,000 |
| 13 | * | Data Pro | cessin | a | | | | |
| 14 | | 430 | 0 | Supplies | & Materials | | \$ | 52,000 |
| 15 | * | <u>Payroll</u> | | | | | | |
| 16 | | 410 | 0 | Personal | Services | | \$ | 20,000 |
| 17 | * | Purchasi | ng | | | | | |
| 18 | | 410 | 0 | Personal | Services | | \$ | 6,500 |
| 19 | * | Unobliga | ted Ba | lance | | | \$ | 513,700 |
| 20 | GENERA | L FUND TO | TAL | | | | \$1 | ,518,100 |
| 21 | | | | | | | | |
| 22 | FIRE FU | | | | | | | |
| 23 | | 4100 | | onal Serv | ices | | 58,0 | |
| 24 | | Unobliga | | <u>lance</u> | | | 24, | |
| 2526 | FIRE FU | UND TOTAL | | | | \$ 1 | 82, | <u> 200</u> |
| 27 | PARKING | G ADMINIS | TRATIO | <u>N</u> | | | | |
| 28 | CPG2 | | | | | | | |
| 29 | | 4400 | Capi | tal Outla | ys | \$ 1 | 15, | 000 |
| 30 | PARKIN | G ADMINIS | TRATIO | N TOTAL | | \$ 1 | 15, | 000 |
| 31 | | NID. | | | | | | |
| 32 | MVH FU | ND Street E | nainee | ring | | | | |
| 011 | * | | | <u>-</u> | Covidees | | ė | 12,000 |
| | | | 0 | Supplies | Services & Materials rvices & Charges | | \$ \$ \$ | 900 |

| 1 | | | |
|----|------------------------|---|--------------------------------------|
| 2 | * Street Departme | ent | |
| 3 | 4100 4200 | Personal Services Supplies & Materials | \$ 60,800 \$ 17,500 \$ 145,000 |
| 4 | 4300 | Other Services & Charges Capital Outlays | \$ 145,000 |
| 5 | MVH FUND TOTAL | oupled outly b | \$ 338,200 |
| 6 | AVII FORD TOTAL | | 3 336,200 |
| 7 | LOCAL ROADS & STREET | | |
| 8 | Unobligate | ed Balance | \$ 45,000 |
| 9 | LOCAL ROADS & STREET | TOTAL | \$ 45,000 |
| | PARKS & RECREATION 12: | 1 | |
| 10 | | Personal Services | ¢ 7.62 4.00 |
| 11 | 4100 4300 | | \$ 163,400 \$ 19,000 |
| 12 | PARKS & REC 121 TOTAL | | \$ 182,400 |
| 13 | | | |
| 14 | BOND-DEBT SERVICE 20 | | |
| 15 | * Park Bond | | |
| 16 | 4300 | Other Services & Charges | \$ 400 |
| 17 | BOND-DEBT SERVICE 20 | POTAL | \$ 400 |
| 18 | FIRE PENSION OFFICE | | |
| 19 | 4300 | Other Services & Charges | \$ 21,000 |
| 20 | FIRE PENSION OFFICE TO | OTAL | \$ 21,000 |
| 21 | POLICE PENSION OFFICE | | |
| 22 | 4100 4200 | Personal Services Supplies & Materials | \$ 3,800 \$ 200 \$ 11,800 |
| 23 | 4300 | Other Services & Charges | \$ 11,800 |
| 24 | POLICE PENSION PAYMENT | rs | |
| 25 | 4100 | Personal Services | \$ 137,500 |
| 26 | POLICE PENSION TOTAL | | \$ 153,300 |
| 27 | CIVIL CITY FUNDS | TON ADDING MARKET | A2 FFF 600 |
| 28 | ADDITIONAL APPROPRIATE | ION GRAND TOTAL | \$2,555,600 |
| 29 | SECTION 2. Th | at the following accounts of | the various |
| 30 | departments or funds | listed below are hereby redu | iced in the |
| 31 | following amounts resp | pectively, to wit: | |
| 32 | | | |
| | | | |

| de . | PAGE 4 | | | | |
|------|--------------|--------------|--|--------------|-------------------|
| 1 | | | | | |
| 2 | REDUCED AP | PROPRIATIO | | REDUC | |
| 3 | GENERAL FU | ND | APP | ROPR | <u> </u> |
| 4 | * May | or Office | | | |
| 5 | | 4100 | Personal Services | \$ | 21,500 |
| 6 | * Ri | sk Manageme | <u>ent</u> | | |
| 7 | | 4100 4200 | Personal Services Supplies & Materials | \$ \$ \$ | 36,000 2,600 |
| 8 | | 4300 | Other Services & Charges | \$ | 25,400 |
| 9 | * Rig | ht of Way | | | |
| 10 | | 4300 | Other Services & Charges | \$ | 500 |
| 11 | * Boa | rd of Works | s - Garbage | | |
| 12 | | 4300 | Other Services & Charges | \$1, | ,300,000 |
| 13 | * str | eet Light (| Operations | | |
| 14 | | 4200 | Supplies & Materials | \$ | 8,200 |
| 15 | | 4300 | Other Services & Charges Capital Outlays | \$ \$ \$ | 57,500 56,400 |
| 16 | * Tra | nsportation | Office | | |
| 17 | | 4100 | Personal Services | \$ | 7,300 |
| 18 | | 4200 4300 | Supplies & Materials Other Services & Charges | \$ \$ \$ | 1,100 1,600 |
| 19 | GENERAL FU | ND TOTAL | | <u>\$1</u> , | 518,100 |
| 20 | | | | | |
| 21 | FIRE FUND | | | | |
| 22 | | 4300 4400 | Other Services & Charges Capital Outlays | \$ | 22,200 160,000 |
| 23 | FIRE FUND | TOTAL | | \$ | 182,200 |
| 24 | PARKING AD | MINISTRATIO | <u>on</u> | | |
| 25 | | Street Me | eters - Unobligated Balance | \$ | 115,000 |
| 26 | MVH FUND | | | | |
| 27 | | Street De | epartment - Unobligated Balanc | e <u>\$</u> | 338,200 |
| 28 | LOCAL ROAD | S & STREET | | | |
| 29 | * <u>Tra</u> | ffic Engine | eering | | |
| 30 | | 4200 | Supplies & Materials Other Services & Charges | \$ | 43,000 |
| 31 | TOO! | | | \$ | 2,000 |
| 32 | | S & STREET | | 2 | 45,000 |
| | PAKKS & RE | CREATION 12 | 3 T | | |

\$ 182,400

PARKS & RECREATION 121

Unobligated Balance

1 BOND-DEBT SERVICE 20 2 Street Bonds 3 4300 Other Services & Charges 4 FIRE PENSION OFFICE 5 Unobligated Balance 6 7 POLICE PENSION OFFICE 8 Unobligated Balance 9 Police Pension Payments 10 4100 Personal Services 11 POLICE PENSION TOTAL 12 REDUCED APPROPRIATIONS GRAND TOTAL 13 14 SECTION 3. That this Ordinance shall be in full force 15 and effect from and after its passage and any and all 16 necessary approval by the Mayor. 17 18 19 Councilmember 20 APPROVED AS TO FORM AND LEGALITY 21 22 I limit Mitale 23 J. Timothy McCaulay, City Attorney 24 25 26 27 28 29 30 31 32

\$

400

\$ 21,000

\$ 137,500

\$ 153,300

\$2,555,600

15,800

| Admn. | Appr | • |
|-------|------|---|
|-------|------|---|

DIGEST SHEET

| TITLE OF ORDINANCE APPROPRIATION |
|---|
| DEPARTMENT REQUESTING ORDINANCE CONTROLLER |
| SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1990 BUDGE |
| OF VARIOUS DEPARTMENTS ARE DEPLATED AND CERTAIN OTHER DEPARTMENTAL |
| ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES FUNDS INTO THE |
| DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A SURPLUS |
| AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED |
| BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS. |
| A-50-10-18 |
| |
| |
| EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR |
| 1990 BY TRANSFERRING FUNDS FROM SURPLUS ACCOUNTS TO DEPLETED ACCOU |
| EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE |
| |
| MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) |
| PUBLIC HEARING IS REQUIRED |
| ASSIGNED TO COMMITTEE (PRESIDENT) |
| |

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN DONALD J. SCHMIDT, VICE CHAIRMAN BRADBURY, BURNS, GiaQUINTA

| WE, YOUR COMMITTE | EE ON FIN | ANCE | TO | WHOM W. |
|---|---|---------------------------------|-------------|---------------------------|
| unobligated ba | NANCE) (RES ints for the 19 the City, red clance of the p eet obligations | ucing the una articular fund | d involved | and as |
| | | | | |
| HAVE HAD SAID (OF AND BEG LEAVE TO (ORDINANCE) (F | RDINANCE) (R REPORT BACK TO RESOLUTION) DO NOT PASS | THE COMMON C | OUNCIL THAT | ERATION SAID NO REC |
| Some | | | | |
| J.Bradbury | | | | |
| | | | | |
| | | | | |

DATED: 10-23-90

| Fort Wayne Common Council | The Lournal Caratte | evised 1987) |
|--|--|-----------------------------|
| (Governmental Unit) | 10; | Dr |
| | P.O. Box 100 Fort Wayne, IN | |
| Allen County, Indiana | Tota Wayne, IIV | |
| PUB | BLISHER'S CLAIM | |
| INE COUNT | | |
| Display Matter (Must not exceed two actual lines, more than four solid lines of type in which the bod number of equivalent lines | s, neither of which shall total dy of the advertisement is set) | |
| Head number of lines | | |
| Body number of lines | | |
| Tail number of lines | | |
| Total number of lines in notice | | |
| | | |
| COMPUTATION OF CHARGES | | |
| at .495 cents per line | 84 equivalent lines 91.0 | 8 |
| Additional charge for notices containing rule or tal | abular work | |
| (50 percent of above amount) | abdiai work | |
| Charge for extra proofs of publication (\$1.00 for ea | each proof in excess of two) 4.00 | 0 |
| TOTAL AMOUNT OF CLAIM | \$95.08 | 3 |
| ATA FOR COMPUTING COST | | |
| Width of single column 12.5 ems | | |
| Number of insertions 2 | | |
| Size of type 6 point | | |
| Pursuant to the provisions and penalties of Chapte | ter 155, Acts 1953, | |
| 7 1 1 1 C - 41 41 C 1 1 1 | t and correct, that the amount | |
| I hereby certify that the foregoing account is just | adita and that no most of the | |
| claimed is legally due, after allowing all just cressame has been paid. | edits, and that no part of the | \wedge |
| claimed is legally due, after allowing all just cree | - Cole Polico | 0 |
| claimed is legally due, after allowing all just cree | Title: Clerk | 0 |
| claimed is legally due, after allowing all just creesame has been paid. | Minole Allino | <u></u> |
| claimed is legally due, after allowing all just creasure has been paid. Date: October 20 , 19 90 PUBLIS | Minole Allino | 2 |
| Date: October 20 , 19 90 PUBLIS Augu ui su State of Indiana) | Title: Clerk | 2 |
| Date: October 20 , 19 90 PUBLIS | Title: Clerk | 2 |
| Date: October 20 | Title: Clerk SHER'S AFFIDAVIT | to the |
| Date: October 20 | Title: Clerk SHER'S AFFIDAVIT before me, a notary public in and for said county and sta | |
| Claimed is legally due, after allowing all just creasure has been paid. Date: October 20 | Title: Clerk SHER'S AFFIDAVIT before me, a notary public in and for said county and sta | at he/ |
| Claimed is legally due, after allowing all just creasure has been paid. Date: October 20 | Title: Clerk SHER'S AFFIDAVIT before me, a notary public in and for said county and stated and st | at he/ eneral wn) of |
| Claimed is legally due, after allowing all just creasure has been paid. Date: October 20 | Title: Clerk SHER'S AFFIDAVIT before me, a notary public in and for said county and stated and stated who, being duly sworn, says the of the The Journal-Gazette newspaper of good published in the English language in the (city) (to in state and county aforesaid, and that the printed in state and county aforesaid, and that the printed in the county aforesaid. | eneral wn) of matter |
| Claimed is legally due, after allowing all just crees same has been paid. Date: October 20 | Title: Clerk Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Comparison of the and for said county and state and county and state and county and state and county aforesaid, and that the printed in state and county aforesaid, and that the printed in a true copy, which was duly published in said paper. | eneral wn) of matter |
| Claimed is legally due, after allowing all just creasure has been paid. Date: October 20 | Title: Clerk Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Color of the and for said county and state and county and state and county aforesaid, and that the printed at true copy, which was duly published in said pap, the dates of publication being as follows: | eneral wn) of matter |
| Claimed is legally due, after allowing all just creasure has been paid. Date: October 20 | Title: Clerk Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Color of the and for said county and state and county and state and county aforesaid, and that the printed at true copy, which was duly published in said pap, the dates of publication being as follows: | eneral wn) of matter |
| Claimed is legally due, after allowing all just creasure has been paid. Date: October 20 | Title: Clerk CSHER'S AFFIDAVIT CSHER'S AFFIDAVIT | eneral wn) of matter er for |
| Date: October 20 | Title: Clerk Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Clerk CSHER'S AFFIDAVIT Color of the and for said county and state and county and state and county aforesaid, and that the printed at true copy, which was duly published in said pap, the dates of publication being as follows: | eneral wn) of matter er for |
| Date: October 20 | Title: Clerk CSHER'S AFFIDAVIT CSHER'S AFFIDAVIT | eneral wn) of matter er for |

| Fort Wayne Common Council (Governmental Unit) Allen County, Indiana PUBLISHER'S CLAIM INE COUNT Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) |
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| PUBLISHER'S CLAIM INE COUNT Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) |
| PUBLISHER'S CLAIM INE COUNT Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) |
| Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) |
| Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) |
| more than four solid lines of type in which the body of the advertisement is set) number of equivalent lines Head number of lines Body number of lines Tail number of lines Total number of lines OMPUTATION OF CHARGES 84 |
| Body number of lines Tail number of lines Total number of lines in notice OMPUTATION OF CHARGES 84 lines, 1 columns wide equals 84 equivalent lines at -495 cents per line Additional charge for notices containing rule or tabular work (50 percent of above amount) Charge for extra proofs of publication (\$1.00 for each proof in excess of two) TOTAL AMOUNT OF CLAIM ATA FOR COMPUTING COST Width of single column 12.5 ems Number of insertions Size of type 6 point Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. |
| Total number of lines Total number of lines in notice OMPUTATION OF CHARGES 84 |
| Total number of lines in notice OMPUTATION OF CHARGES 84 |
| OMPUTATION OF CHARGES 84 |
| 84 lines, |
| Additional charge for notices containing rule or tabular work (50 percent of above amount) Charge for extra proofs of publication (\$1.00 for each proof in excess of two) 4.00 TOTAL AMOUNT OF CLAIM \$ 95.08 ATA FOR COMPUTING COST Width of single column 12.5 ems Number of insertions Size of type 6 point Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. |
| Additional charge for notices containing rule or tabular work (50 percent of above amount) Charge for extra proofs of publication (\$1.00 for each proof in excess of two) 4.00 TOTAL AMOUNT OF CLAIM \$ 95.08 ATA FOR COMPUTING COST Width of single column 12.5 ems Number of insertions Size of type 6 point Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. |
| Charge for extra proofs of publication (\$1.00 for each proof in excess of two) 4.00 TOTAL AMOUNT OF CLAIM \$ 95.08 ATA FOR COMPUTING COST Width of single column 12.5 ems Number of insertions Size of type |
| Charge for extra proofs of publication (\$1.00 for each proof in excess of two) TOTAL AMOUNT OF CLAIM \$ 95.08 ATA FOR COMPUTING COST Width of single column 12.5 ems Number of insertions 2 Size of type 6 point Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. |
| TOTAL AMOUNT OF CLAIM ATA FOR COMPUTING COST Width of single column 12.5 ems Number of insertions Size of type 6 point Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. |
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| Number of insertions |
| Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. |
| I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. |
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| PUBLISHER'S AFFIDAVIT |
| tate of Indiana) prem unuou |
| pomod allad -orb Auo S bna spendid seed eggloo Signation Tile Gonth (1886 92) 988: |
| ue kepuoM -uslik elidw 01; ersonally appeared before me, a notary public in and for said county and state |
| s equi seq equi - Jeau [[[equoo] 100] ndersigned Nicole Allred |
| reproof 9 and a spoof of the state of the st |
| L uo guoin Suningos jo s Fort Wayne, IN in state and county aforesaid, and that the printed m |
| ttached hereto is a true copy, which was duly published in said paper as follows: |
| uoused . and the lorinos le time (2), the dates of publication being as follows. |
| 407 1 107 1 107 1 107 1 107 1 107 107 107 |
| every season ing-out par |
| That would make college unit every season that would make college unit every season that would make the never the never that would make the never that would make the never th |
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| | Form Prescribed by State | Board of Accounts | | General Form | n No. 99P (Revised 1987) |
|---|---|--|---|---|--|
| | Fort Wayne Com | | То: | The Journal-Gazett | |
| | (Governmenta | l Unit) | | P.O. Box 100 Fort Wayne, IN | |
| | Allen | County, Indiana | | Port Wayne, 114 | |
| | | PUBLIS | SHER'S CLA | IM | |
| | LINE COUNT | | | | |
| | Display Matter (Must n more than four solid line number of equivalent | ot exceed two actual lines, nei es of type in which the body of lines | ther of which s f the advertise | hall total ment is set) | |
| | Head number of lines | | | _ | |
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| | Total number of lines in | notice | | _ | |
| | COMPUTATION OF CHA | RGES | | | |
| | 84 lines, 1 | columns wide equals | 84 equivale | nt lines | 01 00 |
| | at .495 cents per lir | | | \$ _ | 91.08 |
| | (50 percent of above amo | tices containing rule or tabula ount) | ır work | _ | |
| NOTICE TO TAYDADEDO OF | Charge for extra proofs | of publication (\$1.00 for each p | proof in excess | of two) | 4.00 |
| NOTICE TO TAXPAPERS OF ADDITIONAL APPROPRIATIONS Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of October, 1990, at 7:00 P.M. o'clock, Eastern Standard Time, consider the | LOCAL ROADS & STREET TOTAL: \$45,000 PARKS & RECREATION 121 4100, Personal Services \$163,400 | necessary approval by the Mayor. | C. Henry At such hea | at such other place as may be designated. | 95.08 |
| Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of October, 1990, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional consensations. | 4300, Other Services & 163,400 4300, Other Services & Charges \$19,000 PARKS & REC 121 TOTAL; \$182,400 BOND-DEBT SERVICE 20 Park Bond | right to be beared thing at such meeting sha | Ilmember may be de objection to peropria- be heard an eferred to County Aud | at such other place as may be designated. Inting, taxpayers objection to any of such signated. At such hearing, taxpayers any of such additional appropriations may d interested taxpayers may inquire of the itor when and where such hearing will be | |
| considers necessary to meet an extraordinary emergency existing at this time. | 4300, Other Services & Charges, \$400 BOND-DEBT SERVICE 20 TOTAL; \$400 FIRE PENSION OFFICE 4300, Other Services & Charges 204 and | tion, as finally made, will be automatically re the State Board of Tax Commissioners Commission will hold a further hearing within days at the County Auditor's Office of Allen | s, which held. in fifteen County, 1013-20 | SANDRA E. KENNEDY, CITY CLERK | |
| MHEREAS, an emergency exists for the appropria- tion of additional monies to the 1990 budgets of various departments to provide sufficient operating funds for the remainder of 1990; WHEREAS, adequate funds exist in the unappro- priated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and | FIRE PENSION OFFICE TOTAL; \$21,000 POLICE PENSION OFFICE TOTAL 4100, Personal Services, \$3,800 | 2 | | 25/11/2 | |
| WHEREAS, adequate funds exist in the unappro- priated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and | 4300, Other Services & Charges, \$11,800 POLICE PENSION PAYMENTS 4100, Personal Services, \$137,500 | | | | |
| WHEREAS, such appropriations and transfers have been recommended by the City Controller. NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA. | CIVIL CITY FUNDS ADDITIONAL APPROPRIATION GRAND TOTAL: | s and penalties of Chapter 15 | 55, Acts 1953, | | |
| INDIANA. SECTION 1. That there is hereby approriated to the 1990 budget accounts of the various departments listed below, the following amounts, respectively, to-wit: | various departments or funds listed below are hereby | foregoing account is just and fter allowing all just credits, | correct, that | he amount | |
| ADDITIONAL ADDDODDOLLTION | REDUCED APPROPRIATIONS REDUCED APPROPRIATIONS GENERAL FUN | teer anowing an just credits, | , and that no | part of the | -00.00 |
| 4100, Personal Services, \$40,000 4200, Supplies & Material, \$3,000 4300, Other Services & Charges, \$50,000 | * Mayor Office 4100, Personal Services, \$21,500 * Risk Management | . 00 | | 1 Harry | 50000 |
| Metropolitan Human Relations 4100, Personal Services, \$8,000 4300, Other Services & Charges, \$700 4400, Capital Outlays, \$1,000 | 4200, Supplies & Materials, \$2,600 4300, Other Services & Charges, \$25,400 * Right of Way | , 19 Ti | itle: | Clerk | |
| GENERAL FUND * Controller Office 100, Personal Services, \$40,000 4200, Supplies & Material, \$3,000 4300, Other Services & Charges, \$50,000 *Metropolitan Human Relations 4100, Personal Services, \$8,000 4300, Other Services & Charges, \$700 4400, Capital Outlays, \$1,000 *Board of Works Office 4100, Personal Services, \$900 4200, Supplies & Materials, \$500 4400, Capital Outlays, \$537,100 *Board of Works Hydrants 4300, Other Services & Charges, \$125,500 *Weights & Measures 4100, Personal Services, \$500 4300, Supplies & Materials, \$2,000 *C. & E.D. Office 100, Personal Services, \$700 *Law *And Chapital Outlays, \$700 *Law *And Chapital Outlays, \$700 *Law *And Chapital Outlays, \$700 | reduced in the following amounts respectively, to wit: REDUCED APPROPRIATIONS REDUCED APPROPRIATIONS GENERAL FUN * Mayor Office 4100, Personal Services, \$21,500 * Risk Management 4100, Personal Services \$36,000 4200, Supplies & Materials, \$2,600 4300, Other Services & Charges, \$25,400 * Right of Way 4300, Other Services & Charges, \$500 * Board of Works - Garbage 4300, Other Services & Charges, \$1,300,000 * Street Light Operations 4200, Supplies & Materials, \$8,200 4300, Other Services & Charges, \$57,500 4400, Capital Outlays, \$56,400 * Transportation Office 100, Personal Services, \$7,300 4200, Supplies & Materials, \$1,100 4300, Other Services & Charges, \$1,600 GENERAL FUND TOTAL; \$1,51,8100 FIRE FUND | PUBLISHE | R'S AFFIDA | VIT | |
| * Board of Works Hydrants 4300, Other Services & Charges, \$125,500 *Weights & Measures 4100, Personal Services \$500 | 4200, Supplies & Materails, \$8,200 4300, Other Services & Charges, \$57,500 4400, Capital Outlays, \$56,400 * Transportation Office | State of Indiana) | | | |
| 4300, Supplies & Materials, \$2,000 C. & E.D. Office 4100, Personal Services, \$700 | 4100, Personal Services, \$7,300 4200, Supplies & Materials, \$1,100 4300, Other Services & Charges, \$1,600 GENERAL FUND TOTAL | Allen County) | | | |
| Law Harding Services, \$700 4300, Supplies & Materials, \$10,000 *Police Department 4100, Personal Services, \$31,600 4300, Supplies & Materials, \$29,400 *Communications | FIRE FUND 4300, Other Services & Charges, \$22,200 4400, Capital Outlays, \$160,000 | | | * | Acceptance of the Control of the Con |
| 4100 Personal Consises dr con | 4300, Other Services & Charges, \$22,200 4400, Capital Outlays, \$160,000 FIRE FUND TOTAL; \$182,200 PARKING ADMINISTRATION Street Meters - Unobligated Balance, \$115,000 MVH FUND | Personally appeared before undersigned Nicole | e me, a notary Allred | | |
| *Communications 4100, Personal Services, \$5,000 4400, Capital Outlays, \$80,000 * Data Processing 4300, Supplies & Materials, \$52,000 * Payroll 4100, Personal Services, \$20,000 * Purchasing | Street Department - Unobligated Balance, \$338,200 LOCAL ROADS & STREET | | | who, being duly sw Journal-Gazette ne | orn, says that he/ wspaper of general |
| 4100, Personal Services, \$6,500 * Unobligated Balance, \$513,700 GENERAL FUND TOTAL; \$1,518,100 | MVH FUND Street Department - Unobligated Balance, \$338,200 LOCAL ROADS & STREET 'Traffic Engineering 4200, Supplies & Materials, \$43,000 4300, Other Services & Charges, \$2,000 LOCAL ROADS & STREET TOTAL; \$45,000 PARKS & RECREATION 121 Unobligated Balance, \$182,400 BOND-DEBT SERVICE 20 'Street Bonds | circulation printed and po | ublished in th | | e (city) (town) of |
| 4100, Personal Services, \$58,000 Unobligated Balance \$124,200 FIRE FUND TOTAL: \$182,200 PARKING ADMINISTRATION | BOND-DEBT SERVICE 20 * Street Bonds 4300, Other Services & Charges \$400 | attached hereto is a tru | e copy, which | h was duly published i | |
| PARKING ADMINISTRATION CPG2 4400, Capital Outlays, \$115,000 PARKING ADMINISTRATION TOTAL: \$115,000 | Unobligated Balance, \$21,000 POLICE PENSION OFFICE Unobligated Balance, \$15,800 | time(s), the | dates of public | ation being as follows: | |
| MVH FUND * Street Engineering 4100, Personal Services, \$12,000 4200, Supplies & Materials, \$900 4300, Other Services & Charges \$62,000 * Street Department | Folice Pension Payments 4100, Personal Services, \$137,500 POLICE PENSION TOTAL; \$153,300 REDUCED APPROPRIATIONS | 10/13,20/90 | | Man and | 0.00 |
| 4200, Supplies & Materials, \$900 4300, Other Services & Charges \$62,000 * Street Department 4100, Personal Services, \$60,800 | BOND-DEBT SERVICE 20 Street Bonds 4300, Other Services & Charges \$400 FIRE PENSION OFFICE Unobligated Balance, \$21,000 POLICE PENSION OFFICE Unobligated Balance, \$15,800 Police Pension Payments 4100, Personal Services, \$137,500 POLICE PENSION TOTAL, \$153,300 REDUCED APPROPRIATIONS GRAND TOTAL, \$2,555,600 SECTION 3. That the Ordianance shall be in full force and effect from and after its passage and any and all | | | I ILLONG 140 | www. |
| 4200, Supplies & Materials, \$17,500 4300, Other Services & Charges, \$145,000 4400, Capital Outlays, \$40,000 MVH FUND TOTAL; \$338,200 LOCAL ROADS & STREET Unobligated Balance, \$45,000 | | Subscribed and sworn to be | fore me this _ | 20th day of Octob | er ,19 90 |
| Chamilyarau oblance, \$45,000 | | | | Notary Public W | hitley County, IN |
| | | My commission expires: | larch 3, 1994 | SHELLEY R. | LARUE |

| | Form Prescribed by State Box | ard of Accounts | 4 | | eral Form No. 99P (Revise | d 1987) |
|--|---|--|-------------------|--------------------------------|---|---------|
| | Fort Wayne Commo | | То: | The News-Se | entinel | Dr. |
| | (Governmental Un | nit) | | P.O. Box 100 | | |
| | Allen | County, Indiana | | Fort Wayne, | IN | |
| | | PUB | LISHER'S CLA | AIM | | |
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| NOTICE TO TAYPAPERS OF | | 997 | 84 equival | | | |
| NOTICE TO TAXPAPERS OF ADDITIONAL APPROPRIATIONS Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of October, 1990, at 7:00 M. o'clock, Eastern Standard Time, consider the cllowing additional appropriations which said Council | ADDITIONAL APPROPRIATION GRAND TOTA \$2,555,600 SECTION 2. That the following accounts of the various departments or funds listed below are here reduced in the following amounts respectively, with | the | 84equival | ent lines | \$91.08 | |
| onsiders necessary to meet an extraordinary | REDUCED APPROPRIATIONS REDUCED APPROPRIATIONS GENERAL FLIN | containing rule or tab | oular work | | | |
| mergency existing at this time. BILL NO. A-90-10-18 WHEREAS, an emergency exists for the appropria- on of additional monies to the 1990 budgets of arious departments to provide sufficient operating inds for the remainder of 1990; | Mayor Office | ıblication (\$1.00 for ea | ch proof in exces | s of two) | 4.00 | _ |
| riated and unobligated belance of the hinds exist in the unappro- | 4200, Supplies & Materials, \$2,600 4300, Other Services & Charges, \$25,400 8 Right of Way 4300, Other Services & Charges, \$500 | IM | | | \$95.08 | |
| and in the appropriations of certain departments as sectified; and WHEREAS, such appropriations and transfers have seen recommended by the City Controller. | 4300, Other Services & Charges, \$1,300,000 Street Light Operations 4200, Supplies & Materails, \$8,200 | ST | | | | |
| OMMON COUNCIL OF THE CITY OF FORT WAYNE. DIANA: SECTION 1. That there is hereby approriated to the 190 budget accounts of the various departments ted below, the following amounts, respectively, with | 4400, Capital Outlays, \$56,400 Transportation Office 4100, Personal Services, \$7,300 | <u>i</u> ems | | | | |
| ted below, the following amounts, respectively, wit: ADDITIONAL APPROPRIATIONS ENERAL FUND | Transportation Office 4100, Personal Services, \$7,300 4200, Supplies & Materials, \$1,100 4300, Other Services & Charges, \$1,600 GENERAL FUND TOTAL; \$1,518,100 FIRE FUND 4300, Other Services & Charges | 3 | | | | |
| * Controller Office 4 100, Personal Services, \$40,000 4300, Other Services, \$ Charges, \$50,000 4300, Other Services, \$ Charges, \$50,000 | 4300, Other Services & Charges, \$22,200 4400, Capital Outlays, \$160,000 FIRE FUND TOTAL; \$182,200 PARKING ADMINISTRATION Street Meters - Unobligated Balance, \$115,000 MYH FUND | m . | | | | |
| Controller Office 1100, Personal Services, \$40,000 1200, Supplies & Material, \$3,000 1300, Other Services & Charges, \$50,000 1300, Other Services, \$6,000 1400, Personal Services, \$8,000 1400, Capital Outlays, \$1,000 1400, Capital Outlays, \$1,000 1400, Personal Services, \$900 1200, Supplies & Materials, \$500 1400, Capital Outlays, \$537,100 1400, Capital Outlays, \$537,100 1400, Other Services, \$600 1400, Other Services, \$600 1400, Personal Services, \$500 | Street Department - Unabligated Determine | | | | | |
| Board of Works Office 100, Personal Services, \$900 (200, Supplies & Materials, \$500 (400, Capital Outlays, \$537, 100 | * Traffic Engineering 4200, Supplies & Materials, \$43,000 4300, Other Services & Charges, \$2,000 | egoing account is just allowing all just cred | | | | |
| Board of Works Hydrants 200, Other Services & Charges, \$125,500 Weights & Measures 100, Personal Services \$500 | PARKS & RECREATION 121 Unobligated Balance, \$182,400 BOND-DEBT SERVICE 20 | | | 1 Juan | 20 Malled | _ |
| GOO, Supplies & Materials, \$2,000 C. & E.D. Office TOO, Personal Services, \$700 | \$338,200 LOCAL ROADS & STREET * Traffic Engineering 4200, Supplies & Materials, \$43,000 4300, Other Services & Charges, \$2,000 LOCAL ROADS & STREET TOTAL; \$45,000 PARKS & RECREATION 121 Unobligated Balance, \$182,400 BOND-DEBT SERVICE 20 * Street Bonds 4300, Other Services & Charges \$400 FIRE PENSION OFFICE Unobligated Balance, \$15,800 POLICE PENSION OFFICE Unobligated Balance, \$15,800 Police Pension Payments 4100, Personal Services, \$137,500 POLICE PENSION TOTAL; \$153,300 REDUCED APPROPRIATIONS GRAND TOTAL, \$2,555,600 SECTION 3. That the Ordinanace shall be in full force | , 1990 | Title: | CI | lerk | _ |
| Jon Supplies & Materials, \$10,000 Police Department Jon Personal Services, \$31,600 Jon Supplies & Materials, \$29,400 Communications Jon Personal Services, \$5,000 | Police Pension Payments 4100, Personal Services, \$137,500 POLICE PENSION TOTAL: \$153,300 REDUCED APPROPRIATIONS | PUBLIS | SHER'S AFFID | AVIT | | |
| Communications 100, Personal Services, \$5,000 400, Capital Outlays, \$80,000 Data Processing 100, Supplies & Materials, \$52,000 Payorli | necessary approval by the Mayor. | State of Indiana) | | | | |
| Payroll 100, Personal Services, \$20,000 Purchasing 100, Personal Services, \$6,500 Unobligated Balance, \$513,700 ENERAL FUND TOTAL; \$1,518,100 BE FUND | Thomas C. Henry Councilmember Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropria- tion as finally made will be automatically | 7 | | | | |
| ENERAL FUND TOTAL; \$1,518,100 RE FUND 100, Personal Services, \$58,000 robligated Balance \$124,200 RE FUND TOTAL; \$182,200 RRKING ADMINISTRATION | Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within lifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such may be designated. At such hearing, taxpayers objection to any of such may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held. | Personally appeared b | | ry public in and fo | r said county and state, t | he |
| RRKING ADMINISTRATION G2 00, Capital Outlays, \$115,000 RRKING ADMINISTRATION TOTAL; \$115,000 | At such hearing, taxpayers objection to any of such may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the | undersigned Nicol | | who, being ne News-Sentinel | duly sworn, says that h | |
| VANING ADMINISTRATION TOTAL; \$115,000 HF FUND Itreet Engineering 00, Personal Services, \$12,000 10, Supplies & Materials, \$900 10, Other Services & Charges \$62,000 11, Treet Department | County Auditor when and where such hearing will be held. SANDRA E. KENNEDY, CITY CLERK 1013-20 | Fort Worms IN | d published in | | age in the (city) (town) | of |
| 00. Other Services & Charges \$62,000 treet Department 700, Personal Services, \$60,800 70, Supplies & Materials, \$17,500 | | | | | nd that the printed matt blished in said paper f | |
| treet Department D. Personal Services, \$60,800 D. Supplies & Materials, \$17,500 D. Other Services & Charges, \$145,000 D. Capital Outlays, \$40,000 H FUND TOTAL; \$338,200 CAL ROADS & STREET Dibligated Balance, \$45,000 CAL ROADS & STREET TOTAL; \$45,000 | 1 | time(s), | | lication being as fo | | |
| poligated Balance, \$45,000 DAL ROADS & STREET TOTAL; \$45,000 RKS & RECREATION 121 0. Personal Services \$450,000 | | 10/13,20/90 | | Mhan | 1000A | _ |
| 10, Other Services & Charges \$19,000 RKS & REC 121 TOTAL; \$182,400 ND-DEBT SERVICE 20 ark Bond | | | | 1 110000 | 1409000 | _ |
| DO, Other Services & Charges, \$400 ND-DEBT SERVICE 20 TOTAL; \$400 | | Subscribed and sworn t | o before me this | 20th day of | October , 19 90 | 0 |
| 00, Other Services & Charges, \$21,000 E PENSION OFFICE TOTAL; \$21,000 LICE PENSION OFFICE TOTAL 10, Personal Services, \$3,800 | | | | | y Public Whitley Co | untv. |
| IO, Supplies & Materials, \$200 IO, Other Services & Charges, \$11,800 | | My commission expires | March 3, 1994 | 011177 | LEY R. LARUE | |
| D. Personal Services, \$137,500 ICE PENSION TOTAL; \$153,300 L CITY FUNDS | | Capito | | CONT. | | |